

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	DAAE07-03-D-N069/0006 MOD/AMD 01	
Name of Offeror or Contractor: GRAND INDUSTRIES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION
Modification 01 to Contract DAAE07-03-D-N069 Delivery Order 0006.

1. The purpose of this modification is to replace Clin 0014AA with Clin 0014AB.
2. This change is necessary for internal tracking purposes.
3. All other terms and conditions of this award will remain unchanged.

*** END OF NARRATIVE A 0001 ***

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Name of Offeror or Contractor: GRAND INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0014AA	<u>DELETED</u>				
0014AB	<u>PRODUCTION QUANTITY</u> NOUN: PIPE,EXHAUST PRON: EH73S679EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7114T771 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 51 22-OCT-2007 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N069/0006	51	EA	\$ _____ 376.00000	\$ _____ 19,176.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0014AA	EH7Y8167EH 060011	AA	2	\$	19,176.00	\$	-19,176.00	\$	0.00
0014AB	EH73S679EH 060011	AA	2	\$	0.00	\$	19,176.00	\$	19,176.00
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV	\$	0.00
					NET CHANGE	\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	19,176.00	\$	0.00	\$	19,176.00

ACRN	EDI ACCOUNTING CLASSIFICATION		
AA	97 0X0X4930AC9D	S20113 76D00000600110000026KB	S20113
AA	97 0X0X4930AC9D	S20113 76D00000600110000026KB	S20113 W56HZV